

E01-24
BLUE

SERVICE INVOICE

Page: 1 (3)

Finning (Canada), a division of Finning International Inc.

10910 - 170 STREET
EDMONTON, AB T5S 1H6
(780) 483-1122
(780) 443-7995 FAX

Date 09/03/22
Invoice Number 962192613
Invoice Total \$3,431.56
Payment Terms NET 30 DAYS

PAYER
338510 ALBERTA LTD O/A
BLACK TRACK PAVING

Due Date 08/04/22
Currency CANADIAN DOLLAR
Customer Tax Exemption No.
Customer Reference No. LEO
Order Date 08/11/21
Order Number 0060787694
Finning Contact VICKI URLACHER, ROMAN DMETRIUK
Customer Contact
Customer Commitment Date 00/00/00
Actual Completion Date 01/02/22

CUSTOMER
SERVICE
Commitment

CUSTOMER LOCATION
338510 ALBERTA LTD O/A

Make CAT
Model 938F
Serial Number 1KM00605
Unit Number 92-1KM00605
Meter Reading 27033.00
(08/11/21)

Line No.	Qty	Item No.	Description	U/M	Sales Price
10		938F	STRG SYS REPR IN FIELD		
		Customer Reference No.	LEO		
		FINNING D17 WO# 2085370			
		COMPLAINT:			
		POOR STEERING			
		CAUSE:			
		HMU			
		CORRECTION:			
		NOV 9			
		Roman Dmetruik (3.0hrs)			
		-complete jha			
		-talk to customer about complaint steering is slow			
		-l/s steering system,			

3268.15
163.41
3431.56

14120
04 Apr 22

PAYMENT ADDRESS CHANGE NOTIFICATION: PLEASE REMIT TO P.O. BOX 2405, EDMONTON, AB T5J 2S1.

GST/HST Registration Number: 101801561 RT0001

This **Service Invoice** is subject to and incorporates by reference the Finning Parts Terms and Conditions, which can be found at www.finning.com/PartsTerms. Any Services provided by Finning are subject to Finning's Service Warranty & On-Time Completion Guarantee which can be found at www.finning.com/ServiceWarranty. Parts returns are governed by the Finning Customer Return Policy which can be found at www.finning.com/ReturnPolicy. **Finning's liability, even if caused by its own negligence, and the remedies available to the Customer are limited by these Terms and Conditions.**

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations. The Terms and Conditions of this **Service Invoice**, including all documents incorporated by reference, is the entire agreement. No other documentation or other terms and conditions provided by the Customer prior to or subsequent to the finalization of this Order by the Customer shall be of any force or effect.



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CUSTOMER NUMBER

Due Date 08/04/22

Line No.	Qty	Item No.	Description	U/M	Sales Price
<div>- warm hydraulic oil</div> <div>-check cycle times below spec</div> <div>- install gauges on steering circuit check steering pressure 3000psi, spec 3300</div> <div>- install gauge on load sense circuit pump control seems to be functioning,</div> <div>-source part to complete repair</div> <div>-clean up tooling</div> <div>-complete service report</div> <div>NOV 30</div> <div>Roman Dmetruik (5.0hrs)</div> <div>-complete jha</div> <div>-replace HMU, adjust steering pump compensator</div> <div>-clean up tooling</div> <div>-complete service report</div> <div>COMPLICATION:</div> <div>-</div> <div>-</div>					
1.00	938F		5003074623 FREIGHT OUT	EA	45.00
1.00	2304175		PUMP GP-MTRG	PC	1,479.15
8.00	4300-023-	-ACZ-001	JOURNEYMAN FIELD	EA	1,744.00
	4300-023-	-ACZ-001	JOURNEYMAN TRAVEL	EA	
Labor					1,744.00
Material					1,479.15
Miscellaneous					45.00
Service Total					3,268.15
Order total					3,268.15

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Due Date 08/04/22

CUSTOMER NUMBER

Line No.	Qty	Item No.	Description	U/M	Sales Price
				GST	163.41
			Invoice Total		\$3,431.56

Thank you for your business.

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DALE CONNOR Welding LTD
 Box 74 ST. Brides AB
 T0A 2V0
 Cell 780-614-5261
 Email dmcconnor77@hotmail.com

INVOICE

Invoice Date

Dec 18/2023

Black track paving

Dale Connor

Unit

QUANTITY	DESCRIPTION	PRICE
Dec 6	Safety meeting and started at 1 pm to 5pm 5hrs Working on a buckets	
Dec 7	Welded on loader bucket and hard surface plates on bucket 8hrs	
Dec 8	Fix cracks on loader bucket. Started to take apart trailer 8hrs	
Dec 11	Worked on skid steer trailer 8hrs	
Dec 12	Worked on skid steer trailer 8hrs	
Dec 13	Worked on skid steer trailer 8hrs	
Dec 14	Worked on skid steer trailer 8hrs	
Dec 15	Worked on skid steer trailer 8hrs	
Dec 18	Finished working on skid steer trailer 6hrs	
	total hrs 67 @ 50 an hour	3350.00
	14968	
	28 Dec 23	

GST# 865996284 RT 0001

SUB-TOTAL \$

5% SALES TAX \$ 167.50

INVOICE TOTAL \$ 3517.50

Thank You For Your Business

938